



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret NOTIFICATION NO.: N0218 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 15 March 2012

Date of Last Inspection: 20 January 2012

FACILITY NAME AND ADDRESS:

Larry Styron LCID Landfill
Herring-Smith Road
Newport, NC 28570

GPS COORDINATES: N: 34.76937 E: 76.84432

FACILITY CONTACT NAME AND PHONE NUMBER:

Tina Sibley
252.422.8404

FACILITY CONTACT ADDRESS:

Styron Properties
PO Box 1599
Morehead City, NC 28570

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

Site visit to review continued measures taken in response to 2 January 2012 fire event

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
- 2) This facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- 3) This facility is monitored by a 24 hour security camera placed adjacent the facility access road.
- 4) This facility is secured by a locked gate at the facility entrance and has controlled access for safety. The gate was closed and locked during this Facility Compliance Site Visit.
- 5) The facility has been capped and is no longer receiving waste.
- 6) The facility sign has been damaged by vandals. *Please re-post proper signage at the facility entrance stating the facility emergency contact number and types of waste accepted.
- 7) The access road to the facility is being managed properly at this time.
- 8) The landfill footprint markers have been installed delineating the waste boundaries.
- 9) Soil has been stockpiled on-site for use in cover maintenance adjacent to the old landfill access ramp.
- 10) No smoke was observed to be emanating from around the repairs made in the landfill cap.
- 11) The repaired area on the southeast sideslope of the landfill has given way and a hole was present in the landfill cap measuring approximately 6' x 5' and 2'-3' deep. *This area is a hot spot and must be filled with soil and compacted as

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soon as possible. **Due to the danger of cave-in, special care should be taken with any heavy equipment use on or around the landfill.**

- 12) *Please continue monitoring the entire landfill for further evidence of fire and take appropriate actions if such evidence is found.
- 13) *As soon as is **safely practicable**, continue repair work on any areas of your cover crop and cap that were damaged by the fire and any fire suppression activities. Once the repairs have been completed, all sideslopes should be graded at a slope not greater than 3:1 and seeded and mulched to establish a groundcover suitable to prevent erosion.
- 14) Digital photographs were taken during this audit; *please see photographs attached below.*
- 15) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>24 January 2012</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Chief Compliance Officer/SWS

C: \2012\Carteret\Notifications\N0218\Audits\N0218-20120315INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



Hot area on the southeast sideslope